

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
	3210011	Plumas Eureka CSD	339	546

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	902003

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/26/2009	Yes	Yes	9502015

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/23/2018	8/1/2019	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 9.42 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

10/22/2018: Plans and specifications for arsenic treatment system complete and under review by DDW staff. Construction Application submitted to DFA. 7/1/2018 - No change in status. 4/1/2018 - No change in status. 1/23/2018 - **Compliance Order 01-02-16R-002-A1 was issued amending the original order. Requires final plans and specs be submitted to the District Office by July 1, 2018. Also requires the system to come into compliance with the arsenic standard by August 1, 2019.** 11/1/2017 - DDW staff met with PECSD staff and the engineer during negotiations for the location of the treatment plant building. DFA finally approved loan funding for the planning project. The engineer and PECSD agreed on the location of the treatment plant building on a lot adjacent to the Fire Hall owned by the District, and design is 50% complete. Environmental work is currently being performed and discussions with the County to established correct zoning is underway. Arsenic RAA at the compliance sampling point has been just under the MCL during both 2Q2017 and 3Q2017. 8/1/2017 - Alternatives analysis indicated placement of the treatment system in an existing building or on an adjacent lot that must be purchased. Decision will be made in August 2017. DDW staff met with PECSD twice, once at a board meeting to address the alternatives analysis and the other to meet with the USFS to determine if simply changing the tank location to a site closer to the community and placing the treatment plant aside the tank would be feasible. The extra cost of the new tank and removal of the old tank, and the additional 1-1.5 years of time required to revise the Special Use Permit, eliminated this alternative from consideration. CA DFA funding agreement has not been issued and PECSD will not contract the engineering consultant until funds are available. Planning funds are expected to be available soon, but no schedule has been proposed by DFA. 5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. 3/1/2017 - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSD has submitted a schedule for completion of the design for November 2017, and both DFA and DDW representatives have approved the schedule. 11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review.

EPA		
USEPA Comment/Questions	RTC DATE	RTC BASIS
Did the system meet the July 1, 2018 deadline to submit final plans and specs?		

EPA-SSAP
(Yes/No)

Yes

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ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PRO
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

PROJECT INFORMATION	EPA			EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey-05	3500823	Best Road MWC	133	48

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0905008

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/4/2016	Yes	Yes	0905009

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/4/2017	12/31/2019	no	no

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2019 - 0.020 mg/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
<p>4/22/2018: New operators are looking at how different operational protocols for well affects arsenic. Samples results for last two quarters are significantly lower than in past: 18Q4 - 6.6 ug/L and 19Q1 - 9.1 ug/l. They are also sampling downstream of greensand plant to see if there is significant removal of arsenic with varying chlorine levels. 10/26/2018: WS hired new contract operator/eng. consultant to evaluate issues (arsenic, GWUDI well, DBPs, Fe/Mn) and identify course of action. DDW will be meeting with system and new consultant in Nov. 2018 to discuss path forward. Plan to self-fund 8/8/2018: WS met with District to discuss multiple complex issues (GWUDI well, THMs) in addition to the arsenic. WS is interviewing consultants to develop a comprehensive solution to all of these issues. 3/30/2018: Water systems continues to evaluate options to RTC with arsenic MCL, in conjunction with addressing other violations of primary MCLs. 1/30/2018: WS is evaluating a new media in manganese removal plant to see if it can be optimized for both manganese and arsenic removal. 7/31/2017: WS is evaluating best combo of alternatives - replace one well, blend and optimize existing greensand plant for arsenic removal. 5/1/2017: WS is evaluating alternatives. July 14, 2017: WS is rehabbing both wells to increase production and is also monitoring downstream of Fe/Mn Greensand plant to evaluate potential for arsenic reduction through plant.</p>			

EPA-SSAP
(Yes/No)

Yes

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ENFORCEMENT ACTIVITIES		
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		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Hollywood-07	1910246	Land Projects Mutual Water Company	1,500	539	COMMUNITY

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	9807021	7/20/2015

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
Yes	Yes	PWS-AOC-2016-6001

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/23/2017	1/31/2019	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2019 - 13.75 (Well 1) 1Q/2019 - 15.67 (Well 3) 1Q/2019 - 10.73 (Well 5) 1Q/2019 - 9.85 (Well 8)---RTC		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE		PROPOSED SOLUTION
CONSTRUCTION-AWARD AMOUNT		
		New Well/Source

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

4/22/2019: Well 7 doesn't work, due to low production and high arsenic levels. The Company has drilled a new well, Well 6 and is currently working with a consultant company to provide arsenic treatment. Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. 9/14/2015: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company has drilled a new

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
			Yes

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IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
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		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0910024

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes

ES

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)
910024 (Amendment)	7/31/2012 6/30/2015 6/22/2018	7/1/2015 7/1/2018 7/1/2022

INTERIM MEASURES		MCL DATA	
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	No	1Q/2019 – 15.14	SRF-STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	N/A

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	8/8/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Yes	<p>8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582. PIN: 36582</p> <p>Organization: Hughson, City of Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1-866-434-1083 during business hours (Monday - Friday, 8:00 AM - 5:00 PM).</p>

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	1/1/2020	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

04/24/2019: On July 16, 2018 bids received due to irregularities were recommended for re-bid. On August 13, 2018 Hughson City Council authorized staff to re-release bid documents. On September 13, 2018. The city received (3) sealed bids. The bids received for the first phase of construction to include the drilling of two wells. The City awarded the 1st phase of the bid in October 2018 to Anthony J. Prieto Water Well Drilling, Inc. and is currently in phase 1 of construction. Phase two will be ready to go out to bid in April for the construction of the one million-gallon storage tank. This project is a four-phase project.

10/24/2018: The bids are being accepted for the construction of the treatment plant. Three bids have been received so far. The City plans to award the project to the winning bidder this month.

7/20/2018: The agreement between the State and the City is being updated. The construction is expected to start this summer. The State has already sent a new compliance order to the City and has extended the deadline to July 2021 for meeting compliance with the arsenic MCL.

4/30/18: The City is in the process of finalizing the environmental (CEQA) process for the new proposed site. Construction is expected to begin some time this year. We plan to issue a new compliance order in June 2018.

01/16/18: The City has revisited the project documentation to address environmental compliance. One proposed change in the project was to create more room for well drilling at the Well 5 site. The existing site has development on all sides, which will add costs to construction due to tight working conditions. The existing site was originally created from a larger 22 acre parcel, currently owned by a manufacturing company. Both the City and manufacturing company agree that the well site be moved to a different location on the same 22 acre parcel. This modification benefits both parties, allowing improved access for the manufacturing company, and additional room for staging during new well construction. The legal documents for the land "swap" are currently being reviewed by both parties. An amendment to the project environmental document was prepared, reflecting the site change, and will be presented to the City Council for adoption. The current compliance order will expire in July 2018. We'll issue another compliance order in June 2018 before the previous compliance order expires.

11/27/2017- it is anticipated that construction may conclude in early 2019.

07/27/17 - construction is expected to begin in Fall 2017.

04/25/17 - The City of Hughson's Funding Agreement No. D16-02057 was executed on April 25, 2017.

12/8/16- FA will be issued by 1/1/17, Consolidation project no longer included but agreement will be issued separately.

4/18/2016-No status change from previous update. DFA Project Officer - Joel Greathouse

9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to

EPA			EPA-SSAP (Yes/No)
USEPA Comment/Questions	RTC DATE	RTC BASIS	
No current comment.			Yes

Stockton-10	5010009	Keyes CSD	4,805	1,296
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COMMUNITY	No	0910018
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1/5/2009	Yes	Yes
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910018 (Amendment)	1/25/2017	12/31/2019
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No	No	1Q/2019 - 15, 15, 15	SRF-STATE

No	
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	Funding agreement for regional project was executed, kickoff meeting was held 1/18/17.
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		Treatment
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4/19/2019 Project will be complete this summer. 10/24/2018 project is in construction 07/20/2018 - project is in construction. 4/30/2018: Construction of all phases has began. 10/25/2017: Construction Contracts Awarded. Estimated completion June 2019. 6/15/2017: Project is almost ready to go into construction. Estimated completion is by June 2019. 5/1/2017-Working with DFA, funding agreement executed 4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016. 9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations. 7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.

No current comment.

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Yes

GENERAL INFORMATION			
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006
Merced-11	2400165	Foster Farms Delhi Feedmill	200
Merced-11	2010012	Hillview Water Company-Raymond	290

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1026	COMMUNITY	No	911021
1	NTNC	No	9700116
89	COMMUNITY	No	1211020

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/26/2009	Yes	Yes	0911021
2/9/2015	Yes	Yes	9700003
8/7/2012	Yes	Yes	9611031

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
8/25/2015	7/1/2018	No	No
5/29/2015	2/28/2018	No	No
8/25/2015	7/1/2018	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q/2019 - Well SL5 RAA 16.25 ug/l ; QM Well 2 (039) 9.275 ug/l	STATE
1Q/2019 - Well 1 RAA 17.0 ug/l	
1Q/2019 - Well 11 RAA 19.25 u/l	STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	11/12/2007
No	11/1/2011

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
4/8/2010	
5/30/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
7/24/2012	9/28/2012
3/24/2014	6/6/2014

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
Yes	2/21/2014	
Yes	6/1/2015	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
2/21/2017	Treatment
	Treatment
6/1/2018	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/2/2019: Construction of treatment plants is complete and approval to operate was granted on March 1, 2019.

Since March 1, 2019, the System has been serving fully compliant water. The System will be returned to compliance once they have two consecutive quarters where the RAA of the treated water is below the MCL for arsenic.

11/2/2018: Construction of the AIM and WRT systems is nearing completion. Plant startup and commissioning will be scheduled by the end of the year. On track to be returned to compliance by 3/31/2019. 8/8/2018: Project on schedule to be completed by the end of 2018. Delay in establishing power service for the site has caused overall delay in start-up. Plan to startup in September 2018. 5/24/2018: Construction on the arsenic/uranium/iron and manganese removal plant is nearing completion. Will be returned to compliance by the end of the year following the completion of the treatment system and monitoring to show removal to below the respective standards.; 7/25/17 The bid for the treatment system was awarded in July 2017 and the project completion date is March 2018. This and other Hillview Water Company projects ended up with consolidated bids for the treatment systems, site work and some other components. It resulted in cost savings to ensure that the entire project could get completed but also caused some delays. The System is on track to meet their compliance deadline and project completion deadline. 1/24/2017: Project going out to bid so that the construction activities can commence. 12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.

5/2/2019: Treatment has been installed. Commissioning is complete and approval to operate was granted. The system is providing compliant water. Will be RTCd after one additional quarter of treated water below the MCL for arsenic.

11/2/2018: System provided the specifications on the treatment system they plan to install. Will install treatment by the end of 2018. Plant startup and commissioning will take place during the 1st quarter of 2019. 8/8/2018: Project on schedule to be completed by the end of 2018. Exploring options to deal with a 123-TCP violation but have emphasized the need to address the arsenic violation by end of 2018. Received engineering report for proposed treatment and requested timeline for purchasing and installing from system. 5/24/2018: System working on a blending alternative and with the vendor of the treatment facility to optimize the treatment system that exists.

5/2/2019: The Plant was completed and approval to operate was granted on March 1, 2019. As of March 1, 2019,

the System has been serving fully compliant water. They will be returned to compliance after two quarters of treated water results below the RAA.

11/2/2018: Construction project nearing completion. Plant startup and commissioning will commence by the end of the year. ON track to be in compliance by 3/31/2019. 8/8/2018: Project on schedule to be completed by end of 2018. 5/24/2018: Construction project nearing completion. Will be returned to compliance once treatment is installed, tested and water quality results show there are no primary drinking water standards. This will occur in Fall 2018.; 7/25/17 The site work and some tank installations are complete and the treatment plant bids were just awarded in July 2017. See information for #2010007 also. 12/8/2016 - Applicant is working bidding out the project. 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.

EPA

USEPA Comment/Questions

No current comment.

No current comment.

No current comment.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes

Merced-11	2400248	Yosemite Valley Beef Packing	45
Merced-11	2400343	Gemperle Egg Ranch	55
Merced-11	5500369	Rushcreek Lodge	200
Merced-11	2410004	City of Livingston	14,894

1	NTNC	No	2016-1
11	NTNC	No	2017-01
40	NTNC	No	2018-7
3,161	CWS	No	2018-961103

12/13/2016	No	Yes	2016-1
9/11/2017			
9/21/2018	No	Yes	2018-7
8/29/2018	No	yes	2018-961103

12/31/2016	1/31/2020	No	No
9/21/2018	9/30/2021	No	No
829/18	8/31/2021	No	No

3Q/2018 - Well 1 RAA 18.25 ug/l	
1Q/2018 - Well 1 (001) RAA 26.7 ug/l ; Well 2(002) 27.7 ug/l	
4Q/2018 Well 3 RAA 49.5 ug/l	
4Q/2018 Well 15 RAA 8.7 ug/l	

	Treatment
	Treatment

5/2/2019: POU installed. Currently piloting the POU device and upon completion of pilot, will install devices at other locations in the facility (one device per building). Pilot will conclude in May 2019. RTC after two months of samples show the arsenic is effectively being removed by the POU. 11/2/2018: POU project underway. To be completed by 12/31/2018. 8/8/2018: Project on schedule to be completed by end of 2018. The selected project will be a POU treatment system including five devices. The Division has reviewed and approved the locations. Waiting for the pilot to commence at one location. 5/24/2018: Approval was provided for the treatment system to be installed. This will be completed by September 30, 2018. The system's RTC date was extended to Dec. 31, 2018, to allow time for installation, testing and commissioning the new plant.; 7/25/17: The system just successfully installed an RO treatment system at another Foster Farms facility and is proposing to install the same unit at the Feed Mill. The Division has met with them to ensure that they are on track to meet the compliance deadline. They will be proceeding with installation of centralized treatment. 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.

5/2/2019: Developing a POU pilot study protocol. Will proceed with installation of a POU device at one location for pilot. On track to be RTCd in 2019. 11/2/2018: Selected alternative will be a POU project. Operator indicated POU devices would be purchased in the next month and the pilot would commence. 8/8/2018: Waiting on information on the POU device to be piloted. Will contact system for information and pilot protocol. 5/24/2018: Met with the system in April 2018 to discuss their CAP. Will be piloting the POU treatment system for removal of arsenic to levels below the MCL. This will include the installation of approximately five POU devices in the facility. Piloting to commence in the June 2018.; 7/25/17 The System has not submitted a compliance plan but has continued to do the ongoing quarterly monitoring. The Division will arrange a meeting to discuss the compliance plan.

5/3/2019: CAP received. Looking at blending treatment as a treatment technique. For now, the well has been offline as they are able to meet demands with other sources. 11/2/2018: New compliance order issued for arsenic MCL violation. Waiting for the CAP due by 11/30/2018. Violated the MCL in third quarter 2018.

5/2/2019: Received CAP. Well will be converted to an irrigation well in the near future once the treatment for the 123-TCP violations at other city wells is operational. For now, the well remains offline but will be needed to meet summer demands. PN being provided during any quarter the well is in use. 11/2/2018: New compliance order issued for arsenic MCL violation. Received CAP (due on 10/31/2018). Will review. City plans to separate this system from the domestic water supply system and use strictly for irrigation of the Caltrans landscape on the freeway.

No current comment.

Is the system still making good progress/being cooperative? Please update "DATE PWS MUST BE IN COMPLIANCE BY" column to reflect latest enforcement.

No

GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	5410050	Alpaugh JPA	1,026	392
Visalia-12	1510001	Arvin CSD	20,850	3,885
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80
Visalia-12	1500544	Enos Lane PUD	270	95

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0912002
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0919014
COMMUNITY	No	2018-9719013

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/18/2008	Yes	Yes	1212012
10/23/2008		Yes	
1/23/2009		Yes	9619006
8/10/2018	No	Yes	9719013

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/8/2015	5/31/2018	No	No
	3/2/2019	No	Yes
5/27/2015	6/30/2018	No	No
8/10/2018	8/10/2021	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2019 - 8	SRF-STATE	Yes
1Q/2019 - 21	STATE	No
1Q/2019 - 22	STATE	
3Q/2018 - 9 Last sample from 3Q/2018, Changed to STBY		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
	10/14/2013
8/4/2009	7/12/2012
	Funding agreement executed 6/26/2013

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/15/2015
	6/26/2014
\$500,000.00	7/1/2017

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
Pending	No
	Yes
N/A - TA helping prepare	No

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
6/3/2015	
N/A	N/A

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Treatment
6/3/2018	New Well/Source
N/A	Consolidation
	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/19- System awarded construction contract and requested RTC extension for 5/31/2020. Construction underway with the expected completion date of 12/2019. 11/18-System has Construction FA but rebidding the project as they added a couple items. Need to have system request for extension on RTC date. 8/18-System rebidding (30 days) construction project since DBA was not met correctly. Contacting system regarding extension which has not been requested and estimate for construction. Will need to amend the deadline construction estimated by DFA for August 2019. 2/18-FA issued and signed - moving forward with construction bid. 12/1/2017: Per DFA the FA is in legal review and will be available in two weeks. 7/17-Arsenic Treatment w/C&F technology. Plans and specs are complete, Prop. 218 passed. The Construction FA is held up due to financial issues with the water system. They have not finished their 2016 audited financials which are needed to issue the Construction FA. Anticipated Construction FA is December 2017. 5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the arsenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.

5/19 - Initial FA signed, awarded construction contract, and Notice of Award issued to contractor. Waiting on DFA for final FA to issue Notice to Proceed. 11/18 - Still waiting for Construction FA from DFA. 8/18-System waiting for Construction FA. 2/18-System drilled 3 test wells-need to secure funding for final 3 wells and transmission pipe. EPA site visit on 2/23/18. 5/17-securing 2-3 test well locations and moving forward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.

1Q2019-Funding application package submitted 11/14/2018. Financial package submitted 1/15/2019. Checklist review is underway, yet to be completed. Well 1 was on track to be RTC but recent sample on 2/6/2019 shows arsenic concentration of 18 µg/L. Well 2 out of compliance. 11/18-send notice to request RTC extension due to funding and construction delays. CO issued for Well 1 which is now in compliance however, well 2 has been out of compliance - need to revise or reissue the CO. 8/18 update - the construction application for the new well and pipeline is being submitted by Lamont PUD. Revisions to the construction application needed - see Lamont below. 12/1/2017: The water system completed the planning application and is now working on the construction application. The construction application was submitted a couple of weeks ago, but it was deemed incomplete since there was no financial package attached. Self Help Enterprises is submitting all of the applications on behalf of the water systems (El Adobe and Lamont). I will follow-up with Self Help to determine the status of the financial packages. 4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and Env for the consolidation

5/19 - Need CAP. Well 02 on standby due to pump/well work that has since been completed. System plumbed for blending treatment and will pursue this treatment when Well 02 gets put back online and achieves active status. 8/18- New CO for arsenic. System had a CO issued for arsenic in 2009 by District 19 but the system returned to compliance based on several years of arsenic RAA below MCL. However, the arsenic levels increased again and they just exceeded the arsenic MCL in the first QTR 2018. Need to get CAP for the arsenic will be meeting with system this quarter.

EPA

USEPA Comment/Questions

No current comment.

EPA working with District and System.

No current comment.

No current comment.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes

Visalia-12	1510024	Greenfield CWD	10,131	3,064
Visalia-12	1610009	Kettleman City CSD	1,450	354
Visalia-12	1502154	Lakeside School	800	1

COMMUNITY	No	1012013
COMMUNITY	No	0912018
NTNC	Yes	2009-919009

3/4/2010	Yes	Yes	9512006
1/12/2009		Yes	912018
1/23/2009	No	Yes	919009

5/28/2015	6/30/2018	No	No
1/23/2009	12/31/2019	Yes	No
1/23/2009	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No

1Q/2019 - 10	SRF	
1Q/2019 - 17	SRF-STATE	
1Q/2019 - 13	STATE	Yes

	New Well/Source
	Consolidation

5/2019 System has gone out to bid and began the construction process for two arsenic removal treatment systems for the Taft and Berkshire Wells and will begin drilling two new wells in June 2019. Estimated completion and RTC by end of 2019. 11/18-System requested RTC extension - system receiving private funding for construction project. Estimated to go to bid early 2019. 8/18-No updates. Contacting the system regarding failure to meet the RTC deadline. System will need to request an extension and explain why they have not meet deadline and provide an estimate of RTC. District Office will need to issue a revised CO or issue a Citaiton for non-compliance with the CO. 2/18-System having issues with DFA and legal aspects of rates. May need to have a Prop. 218 to raise rates so they can get a funding application. 4/17-planning project complete - complete construction application received and under review. Estimated Const. FA to be issued w/in 3 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

1Q2019-Revised construction completion estimate to be June 2019. Commissioning to take place June-December 2019. Contract Operator has been selected to begin operation in June. System set to serve water to public estimated August 2019. 11/18-Construction estimated to be completed in 12/18. System trying to hire the T3 contract opertor and to draft Ops. plan. Est. to begin commissioning plant in Jan. 19. 8/18-Construction underway - estimate to be completed in November 2018 and then they will need to start commissioning the plant. Working on an RFP for an opeartor which at his point they do not have hired for November operation. System has not requested an extension - need to contact the system regarding this issue. 2/18-Construction has started. Estimated completion is fall 2018. 5/17-construction bid opening is 5/24/17 and then proceed with awarding the contract. Hopefully approval in June to award in June. 12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for \$2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

5/19 School's disadvantage status still under review. No CO has been issued because of this. CAA application for interim bottled water funding and funding for a pilot of POU devices and filling stations at the school was submitted by the District Office in February 2019. 11/18-Nothing but Consolidation Order issued to City of Bakersfield for 2 MWCs located along the alignment. Question on the schools disadvantaged status delayed issuing CO for the school. However, AB 2501 has changes to the definition of disadvantaged status for schools in Mandatory Consolidation - the school may meet the new definition. DO has requeusted address informaiton for all the students from the school to make that determination. School also applying for bottled water/bottled water filling stations. 2/18-No movement but SB 88 CO was drafted and is in legal review and Executive staff on issuing to the City of Bakersfield. 12/1/2017: The will not be in compliance by 12/17. The City of Bakersfield is not agreeing to consolidation so we are going through the formal SB 88 process. We have a draft CO with mandatory consolidation for the City of Bakersfield. It is going through DDW legal review. Bottled water is provided to students through the CAA fund. Earliest compliance with consolidation is probably 18 months away. 5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

Was a citation issued and if so did the system respond? - No citation has been issued. Planned RTC by end of 2019

No current comment.

Has the SB 88 CO been sent out? What is the required timeline for action by the City of Bakersfield?

Yes

Yes

Yes

Visalia-12	1510012	Lamont PUD	19,057	3,300
Visalia-12	1500378	Maher Mutual Water Company	150	50
Visalia-12	1502383	Nord Road Water Association	32	16

COMMUNITY	No	0912012
COMMUNITY	No	0919022
COMMUNITY	No	0919041

12/18/2008	Yes	Yes	2017-9512006
1/23/2009	Yes	Yes	9819011
1/23/2009	No	Yes	991019

5/15/2017	6/1/2020	No	No
5/26/2015	6/30/2018	No	No
5/26/2015	6/30/2018	No	

1Q/2019 - 9	STATE	
1Q/2019 - 21		No
1Q/2019 - 16		No

10/18/2011	2/27/2013
10/18/2011	2/27/2013

	10/22/2014
	10/22/2014

No application submitted	No
No application submitted	No

	Treatment
	Treatment
	Treatment

5/19 - System has started planning FA for arsenic treatment plant at Well 19 site for Wells 12 and 19. 8/18- project has been delayed with funding as a new constuctin application is required to be submitted. We met with the system for a 1,2,3-TCP CAP and discussed the funding application which they thought was completed. Based on a review and discussion with DFA there were some items missing and follow-up is needed. System is working on the funding applciation. 5/17- Well 19 exceeds the arsenic MCL RAA at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to waste. Water from 12 is piped directly to Well 19 for blending which will not work as Well 19 has arsenic which is too high to blend with. Looking into treatment option - planning to apply for grant.

5/19 - System pursuing POU devices and is in the process of pilot testing selected unit. System has requested RTC extension to 10/2019. 11/18- no new CO was issued, but system submitted an RTC extension request with a schedule for POU installation/program. DO still evaluating that proposed schedule. 8/18-no update - current CAP indicates system contacted SelfHelp to look into POU. However, system is not a DAC and funding will be limited to loan unless a new MHI is determined in an income survey they fund themselves. Talked to the finanical contact on 8/15/18 to indicated the system will be issued a citation for noncompliance with the CO issued in 2016. Will need to received exenstion and explanation why the project has not moved foward. 2/18-no update from the water system on funding. Need to have an office hearing. 12/5/2017: The water system decided to pursue centralized treatment rather than POU's. Initially, the water system applied for grant funding, but was not eligible to receive grant. They were able to receive a loan, but they did not want to go that direction. Cristina mentioned they have been difficult in submitting everything that is required to move the project forward and does not expect them to meet the RTC date. 5/17- Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation. 12/16- second office hearing on 11/30/16 for updated CAP from the system. Expecting an udpate by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get

5/19 - Monthly treatment reports regularly submitted but waiting on arsenic results to RTC. 11/18-Sampling of POU provided - evaluating the results to determine if RTC can be made. 8/18-All 16 devices are installed - however, monthly reports have not been submitted and monthly sampling of 1/12 of the units have not been conducted. Contacted system on 8/15/18 regarding this issue and will work with the system on these submittals. Hope to return them to compliance by the end of the 3QTR. 2/18-no update. 12/5/2017: Cristina mentioned the water system has been on track to meet the RTC date. 5/17 - System is waiting to install the remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POU's will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to

No current comment.

No current comment.

Yes

Yes

Yes

Visalia-12	1500585	Oasis Property Owners Association	100	39
Visalia-12	5410009	Pixley PUD	3,310	825

COMMUNITY	No	0919013
COMMUNITY	No	0912015

1/23/2009		Yes	9912011
1/23/2009		Yes	9912011

3/3/2015	3/31/2018	No	No
5/18/2015	6/30/2018		

1Q/2019 - 11		
1Q/2019 - 21	STATE	No

11/1/2011	8/14/2012

	12/31/2016
	6/27/2014

East Niles with TA, submitted construction app on their behalf in June 2017 for consolidation	Yes
4/10/2014	Yes

Under review	N/A
9/10/2015	

Unknown	Treatment
9/10/2018	New Well/Source

1Q2019-Moving forward with regional consolidation project. DAC status confirmed through MHI surveys as of April 2019. Waiting on submittal for environmental, and financial packages. 11/18-no update completing income surveys. 8/18-No update. Contacted system on 8/15/18 regarding request for extension on the compliance. System has been waiting for the East Niles project - but system is not DAC and grant funding not available unless an income survey is done and they meet the DAC requirements. They may need to pursue interim solution. 2/18-no update on the East Niles consolidation project. 12/1/2017: According to Vince Trino, President, the water system tried to rehab Well No. 1 approximately three years ago to blend with Well No. 3. Well No. 1 dried out due to the drought, so the water system decided to pursue a consolidation project with East Niles. The consolidation project is still moving forward, but there was a delay in the funding due to the MHI. 5/17: The system is participating in the East Nile consolidation project which is dependent on East Niles getting construction FA. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FAAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option 9/12-Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.

5/19 - Waiting on extension of Prop 84 FA due to constraints of USDA funding. Modifications to Wells 02A & 03A and drilling of Well 6 expected to be performed between 8/2019 and 10/2019. 11/18-Well 5 is completed with no arsenic in initial sampling but problems with air in casing and discoloration. Well is not running in system yet. Well 6 not drilled. Modifying Well 2A and 3A also. 8/18 update - not in compliance yet and will confirm estimated completion at an Office hearing with the system on 8/16/18 regarding the new 1,2,3-TCP CO issued and proposed CAP. 2/18-no update. 12/1/2017: According to Randy Masters, Operator, the construction of Well No. 5 is near completion. Probably within the next month or two. The construction of Well No. 6 has not started yet, but he believes that a test well was already drilled. I will follow-up with Joe Hopkins to get more information on the status of Well No. 6. 5/17-FA has been executed - issuing notice to proceed to contractor for second well. 6/16. 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

Does this system still have to get funding to connect to East Niles, or is their connection going to be funded as a part of the larger East Niles project? Loan money is available but not grant funding since the system is not currently deemed a DAC. System was planning to get an income survey done. Following up with the system

Please let us know how the office hearing goes and whether the system is finished with construction.

Yes

Yes

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Bernardino-13	2610003	Bridgeport PUD	850	227

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0913027

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/13/2009	Yes	Yes	9913010

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/8/2014 third Compliance Order March 9, 2015	7/31/2020	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2019 – 103	SRF	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION

PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
4/1/2016	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
<p>Construction start date was established in the funding agreement for 3/8/17, but the funding agreement was not fully executed until 8/7/17. Bridgeport PUD did not want to execute their construction contract without the executed funding agreement so the construction did not start in early 2017. Winter is approaching, so the construction will not start until early 2018.</p>	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
Estimated Aug2018	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

04/19/19- change proposed treatment treatment to C/F. Construction contract: 98% complete. Procurement contract: C/F pilot study field work (complete). C/F modifications (complete). BPUD is working on design, permitting, and construction of modifications to the backwash disposal system to C/F, process change orders, well modifications.

10/26/18- BPUD submitted another deadline extension request. The adsorption media did not have guaranteed performance (media life) during the RSSCT, and BPUD proposed coagulation/ filtration for long-term cost saving solution. DDW has drafted the letter requesting more information for this proposal. The letter is under the District Engineer's review. BPUD proposed deadline of 12/31/2019. **7/20/18** - Contractor KG Walters began site construction on May 14. Subgrade preparation and foundation for the building, and underground site utilities are almost complete. Even though the RSSCT pilot shows unsatisfactory media yielded results, BPUD still issued a Notice to Proceed dated June 25, 2018. **4/27/18** - BPUD had issues with the AdEdge Rapid Small Scale Column test yielding 50% of expected life which will change treatment costs significantly, selection of treatment alternative is being reevaluated. 12/29/17- BPUD submitted extension request to DFA for extending completion of construction date from April 1, 2018 to December 31, 2018 in the funding agreement. 12/12/17- DDW approved the extension request of the CO deadline to December 31, 2018. The notice of Award for Procurement Contract was issued to AdEdge on December 19, 2017. 8/7/17- Bridgeport PUD received the funding agreement from DFA. The FA was signed by BPUD and is on its way. 5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided. 12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
No current comment.			Yes

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PRO
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

PROJECT INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP
(Yes/No)

GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	CA1500424	Land of Promise Mutual Water Association	190	65

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919019

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/23/2009	Yes	Yes	9719008

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2019: Well 03 (003)-16 ug/L, Well 04 (004)-17 ug/L, Well 05 (005)-15 ug/L, Well 06 (006)- 16 ug/L	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

05/03/2019 (JSD): 11/06/18 (JSD): The work plan for the TA project is amended to allow the engineer to update the draft PER which will now include the POU option and will address the comments of DDW. A new compliance order will be issued to establish a new deadline to achieve compliance. 11/06/18 (JSD): Draft PER has been received and is currently under review by the State Water Board. A new CO is pending. 08/20/18 (JSD): Draft PER dated June 28, 2018, is being updated to address the July 3, 2018, comments from Selfhelp Enterprises. A new CO is pending. 05/14/18 (JSD): Draft preliminary engineering report is almost ready. The RTC date per the current CO is 4/30/18 and will be extended by issuance of a new CO. 03/06/18 (JSD): Selfhelp Enterprises continues to work on the TA project and is currently working with the consulting engineer on a preliminary engineering report to evaluate different alternatives. THE RTC per CO is 4/30/2018, and will need to be extended. 11/09/17 (JSD): The RTC date per CO is 4/30/2018. Based on the progress made so far, it is unlikely that this system will achieve compliance by the deadline in the CO. 08/07/17 (JSD): Self Help Enterprises continues to work on the Prop 1 technical assistance project to get the planning project off the ground. Compliance deadline per Dec. 2015 compliance order is May 29, 2018. 07/05/17 (JSD): The compliance deadline in the Dec. 2015 compliance order is May 29, 2018. The District office will consult with the Regional Engineer about the need to issue a revised compliance order, depending upon the progress made in the planning project. 05/05/17 (JSD): Prop 1 TA project is at the very beginning stage; not much progress made from last time. 02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FAAST which will include evaluation of other alternatives in addition to consolidation with RCSD. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise. 6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding

EPA

USEPA Comment/Questions

Tehachapi-19	CA1500436	Hungry Gulch Water System	33	16
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes	9619008
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8/7/2018	8/30/2021	No	No
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1Q2019: Well 02 (002)-72 µg/L, Well 03 (003)-13 ug/L, Well 04 (004)- 13 ug/L	STATE	Yes
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2/11/2009

8/29/2013

\$471,065.71	4/16/2017
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		New Well/Source
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05/03/2019 (JSD): Decision on Hungry Gulch's appeal to BLM is still pending. Hungry Gulch is now considering evaluation of centralized and POU treatment. 11/06/18 (JSD): Decision on Hungry Gulch's appeal is still pending. Corrective action plan, in response to the CO, has not been received yet. 08/20/18 (JSD): In response to BLM's letter dated 8/14/18, Hungry Gulch MWC submitted a response dated 08/17/18 to BLM. Final decision on the appeal is pending. DDW issued a new CO #03_19_18R_007 to Hungry Gulch on 08/07/18, with a new compliance deadline of 08/30/2021. Corrective Action Plan is due on 10/30/2018 from Hungry Gulch. 05/14/18 (JSD): No significant progress from last quarter. DDW provided information to the water system about POU/POE option. Next conf. call is scheduled on May 30 to further discuss the project and outcome of the appeal to BLM about termination of right of way grant for the test well. 03/06/2018 (JSD): By a letter dated 12/06/17, BLM terminated right of way grant for the test well project. By a letter dated 01/04/18, Hungry Gulch Water Company filed an appeal to BLM about the termination letter and requested to resume the test well project. Other alternatives, such as POU/POE treatment option is being evaluated. A conf. call has been setup for March 28, 2018 to discuss BLM appeal and POU/POE. The RTC date per CO is 4/30/18, which will need to be extended. 11/28/2017: If the issues related to the test well access are not resolved then POU will be considered as an interim measure. 100% compliance with POU may be difficult because some homes are second homes. 11/09/17 (JSD): A conf. call was held on October 11, 2017, to discuss ongoing issue about legal access to the test well drilled on the BLM Land. Selfhelp will make a last effort to setup a meeting between Hungry Gulch MWC and Lake Isabella Highlands Association to resolve the issues and to help complete the remaining items under the P84 planning project. If the legal access issue is not resolved, then focus will be on other solutions, such as point of use treatment. 08/07/17 (JSD): With the help of Dee Japspar & Associates, survey has been completed to help resolve the legal issues about easements to help complete the planning project. As of July 1, 2017, Boulder Canyon Water System is part of Hungry Gulch MWC (1500436). Boulder Canyon was already being managed by Hungry Gulch MWC. An intertie between Hungry Gulch MWC and Boulder Canyon exists to allow serving Boulder Canyon. With consolidation of Boulder Canyon with Hungry Gulch MWC, the system has three wells. A test well was drilled on BLM Land about a mile away and initial tests look promising; there are some legal easement issues to work out to be able to further develop the well and complete the remaining items of the funding project. 05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungry Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17

Please update us on the outcome of the appeal when you find out

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yes

Tehachapi-19	CA1500442	Sunset Apartment Water System	37	20
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes	9719008
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8/25/2015	8/31/2018	No	No
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1Q2019: Well 01 (001)-45 µg/L	STATE	No
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1/3/2007

6/29/2010

	6/18/2012
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6/4/2012	Yes	5/1/2013
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	Pending	Consolidation
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05/03/2019 (JSD): NEWD has been referred to EPA for further enforcement action. No decision about enforcement action for Sunset Apartments has been made yet for Sunset Apartments since it is part of the NEWD consolidation project. NEWD recently lost in the court case with the Clakre Bros. 11/06/18 (JSD): No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administrative order to NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No significant update from last quarter. DAF to provide update on the status of negotiation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No progress on achieving compliance. DFA to provide update on the consolidation project with NEWD. RTC per CO is 8/31/2018. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project for consolidation with NEWD. RTC per last CO is 08/31/2018; considering the current status of the funding project, it is uncertain if compliance can be achieved by this date. 11/27/2017: POU or interim measures will not be considered because the construction funding project for consolidation with North Edwards Water District could be restarted again; check with DFA on the status of the funding project. 11/09/17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of

No current comment.

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yes

Tehachapi-19	CA1500455	William Fisher Memorial Water Company	56	16
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COMMUNITY	No	0919028
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1/23/2009	Yes	Yes	9819003
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11/3/2017	11/30/2020	No	No
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1Q2019: Well 02 (002)-21 µg/L	STATE	Yes
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05/03/19 (JSD): Pilot study for arsenic POU treatment has been completed and the pilot study report has been reviewed and approved. Engineer is working on preparation of the engineer's report on the projected O & M cost and further steps to achieve compliance. 11/06/18 (JSD): Arsenic pilot study is still in progress. No significant update from last quarter. 08/20/18 (JSD): A pilot study for arsenic removal treatment is in progress since late July 2018. The pilot study is expected to be completed within two to three months. 05/14/18 (JSD): A pilot study protocol for arsenic removal has been developed and submitted to DDW for review. Plan to start the pilot study in June after approval of the pilot study protocol. 03/06/2018 (JSD): Self Help Enterprises is working with McMor Chlorination (receiver) to look for interim solution for arsenic compliance. Due to having a better control on managing the treatment, McMor prefers a centralized treatment versus POU/POE option. 11/27/2017: DDW recently met with Self Help to discuss this project to get the TA project off the ground. Mandatory consolidation with Rosamond is not an option at this time since William Fisher is 5 to 6 miles from Rosamond CSD and consolidation is not cost effective considering that William Fisher has less than 20 service connections. 11.09.17 (JSD): New Compliance Order No. 03_19_17R_014 issued on 11/3/17 to McMor Chlorination (court appointed receiver) with a compliance deadline of 11/30/2020. Selfhelp Enterprises and McMor are working together to look for interim solution for arsenic compliance which may include POU treatment. 08/07/17(JSD): McMor Chlorination continues to operate the water system as the new receiver. Decision about issuance of a new compliance order has not been made yet by the DDW management. Self Help Enterprises is working on a Prop 1 project to get started on an arsenic compliance planning project; progress is slow. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new receiver to achieve arsenic MCL compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the William Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation

Is McMor continuing to make progress? Did DDW approve the pilot study protocol?

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yes

Tehachapi-19	CA1500458	RS Mutual Water Company	67	24
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COMMUNITY	No	0919014
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1/23/2009	Yes	Yes	919014
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1/23/2009	No specified date	No	No
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1Q2019:Well 01 (001)- 10 µg/L	STATE	No

2/25/2009

Pending

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05/03/19 (JSD): DDW plans to issue a new CO to establish a new deadline to achieve compliance. RS WMC is working with Self Help Enterprises to request funding for bottled water. RS MWC is working with DFA to complete the items needed to issue a funding agreement. 11/06/18 (JSD): RS MWC has filed an application to become 501(C). Monthly calls are ongoing. DFA to provide status update of the funding agreement issuance. 08/20/18 (JSD): RS MWC is working with Self Help to file paperwork to become 501(C) - non profit. Monthly conf. calls are being held between all parties to keep the project moving closer to issuance of a funding agreement. 05/14/18 (JSD): RS MWC has just finished incorporation and adopted the bylaws. Cal Water is reviewing the draft consolidation agreement. 03/06/2018 (JSD): Self Help is working with UC Davis and DFA to make RS MWC a legal entity. DFA to provide update on status of issuance of the funding agreement. At this time, there is no established deadline to acheive compliance. 11.09.17 (JSD): No status change from previous update. 08/17/17 (JSD): With the help of UC DAVIS and Prop 1 TA project, RS MWC is working on becoming a legal entity. Once RS MWC becomes a legal entity, the next step would be to issue a funding agreement. 05/05/17 (JSD): Per recent email communication, DFA working with RS MWC to help the water company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. During the meeting with Cal Water on 2/06/17, Cal Water did not agree to sing the funding agreement on behalf of RS WMC but agreed to further consider this option. 02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to complete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel.

04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the

No current comment.

[Note: Looks like the system still has to submit its technical package, environmental package, and financial package (according to DFA application status website).]

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yes

Tehachapi-19	CA1500461	Fountain Trailer Park Water	68	32
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COMMUNITY	No	0919019
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1/23/2009	Yes	Yes	919019
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1/23/2009	5/13/2016	Yes	No

1Q2019: Well 01 (001)- 86 µg/L	STATE	No
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	1/3/2007		6/29/2010
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	6/18/2012
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	6/4/2012 Yes	5/1/2013
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	Pending	Consolidation
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05/03/2019 (JSD): NEWD has been referred to EPA for further enforcement action. No decision about enforcement action for Fountain Trailer Park has been made yet since it is part of the NEWD consolidation project. NEWD recently lost in the court case with the Clakre Bros. 11/06/18 (JSD): No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administrative order to NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No significant update from last quarter. DAF to provide update on the status of negotiation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No further progress. DFA to provide update on the consolidation project with NEWD. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project for consolidation with NEWD. Funding for the bottled water project is ending in April 2018. DFA to decide if funding for bottled water will continue. 11/27/2017: Per recommendation from DFA, a revised CO is on hold so that negotiations to start the construction funding project again don't jeopardize. DFA to provide status of the construction funding project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Fountain Trailer Park, which may include a new compliance order for Fountain Trailer Park. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first

No current comment.

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yes

Tehachapi-19	CA1500525	Lakeview Ranchos Mutual Water	120	71
Tehachapi-19	CA1500571	Lucky 18 on Rosamond, LLC	147	25

COMMUNITY	No	0919012
COMMUNITY	No	0919011

1/23/2009	Yes	Yes	9719005
1/23/2009	Yes	Yes	9819017

3/9/2015	3/9/2018	No	No
4/25/2017	5/29/2018	No	No

1Q2019: Well 01 (002)-34 µg/L, Well 02 (001)-5 ug/L, Well 04 (004)-8 ug/L	STATE	Yes
1Q2019: Well 02 (002)-33 µg/L		

	6/11/2013

9/9/2016

12/7/2016 (incomplete)	No	Pending

		Treatment
		Consolidation

05/03/19 (JSD): Construcion funding project is in progress. DDW plans to issue an amended CO to establish a new deadline to achieve compliance. 11/06/18 (JSD): The well design was modified and the well has been completed. No decision made yet reagrding issuance of a new CO or amendment to the current CO. 08/20/18 (JSD): Deisgn changes made to the well design to address concerns about caving of the well. Having some problems in getting the work done (installation of the casing) due to the field conditions. Decision regarding issuance of an amended or new CO not made yet. 05/10/18 (JSD): Test well drilling project got delayed due to concerns about caving of the well. Change order in progress to continue drilling the well. Some initial test results from the well show low arsenic and uranium but high radium 226. More testing will be done after drilling the test well deeper. 03/06/2018 (JSD): Test well drilling in progress. Once the test well is completed, we will know if the well is successful to solve the arsenic problem. 11/27/2017: POU's or other interim measures will not be considered as a construction funding agreement has already been issued; bidding is in progress. 11.09.17 (JSD): Bidding documents are under review. Getting ready to bid phase 1 of the consruction project. 08/07/17 (JSD): Construction funding agreement has been executed with a project completion date of Nov. 1, 2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construcion funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning prject has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and

05/03/19 (JSD): This water system is part of the RCSD's regional consolidation project nad has not yet signed a consolidation agreement with RCSD. DDW recently issued a letter and gave a deadline of May 30, 209 to sign the consolidation agreement with RCSD. RCSD is waiting for issuance of a funding agreement for the construction project. DDW plans to issue a new compliance order to establish a new deadline to acheive compliance. 11/06/18 (JSD): Draft consolidation agreement has been sent to the water system by RCSD. If the water system does not sign the agreement before the end of December 2018, then DDW plans to issue a mandatory consolidation order. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW met with GEI on 10/20/17 to discuss comments on the draft plans and specs of the regional consolidation project. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft

Consider revising the compliance deadline in the compliance order to reflect the timelines in the construction funding agreement.

Please update us on how the public meeting goes.

yes

yes

Tehachapi-19	CA1502231	Rosamond School Water System	900	2
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NTNC	Yes	0919016
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1/23/2009	Yes	Yes	9819006
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4/24/2017	5/29/2018	Yes	No

1Q2019: Well 03 (003)-12 µg/L, West Well (002)-9 ug/L		
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		Consolidation
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05/03/19 (JSD): This water system is working with RCSD to sign the consolidation agreement. RCSD is waiting for issuance of a funding agreement for the construction funding. DDW recently issued a letter to the school and gave a deadline of May 30, 2019 to sign the consolidation order. DDW plans to issue a new compliance order to establish a new deadline to achieve compliance. 11/06/18 (JSD): Draft consolidation agreement has been sent to the water system by RCSD. If the water system does not sign the agreement before the end of December 2018, then DDW plans to issue a mandatory consolidation order. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waiting for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the plans and specs. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report

Please update us on how the public meeting goes.

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yes

Tehachapi-19	CA1502569	First Mutual Water System	35	15
Tehachapi-19	CA1510016	Rand Communities Water District	450	260

COMMUNITY	No	0919020
COMMUNITY	No	0919034

1/23/2009	Yes	Yes	1119023
1/23/2009	Yes	Yes	9919018

3/6/2018	4/30/2021	No	No
3/9/2015	3/19/2018	No	No

1Q2019: Well 01 (001)-17 µg/L	SRF	
1Q2019: Well 01-19 ug/L, Well 02-10 ug/L	STATE	No

12/19/2011	10/1/2012

	12/31/2016

		Consolidation

05/03/19 (JSD): This water system is part of the RCSD's regional consolidation project. RCSD is waiting for issuance of a funding agreement for construction. 11/06/18 (JSD): The water system has signed the consolidation service agreement with Rosmaond CSD. DFA to issue the construction funding agreement to RCSD. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. DDW issued amended CO #03_19_15R_011A on 03/06/18 with a compliance deadline of 04/30/21. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waiting for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the draft plans and specs. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to

05/03/19 (JSD): DDW plans to issue a new CO to establish a new deadline to achieve compliance. Rand CWD is working with DFA to complete application for construction funding. 11/06/18 (JSD): DFA continues to work on the funding agreement for construction. No decision made on the CO. There is a change in the water system's management and board. 08/20/18 (JSD): No significant update from the last quarter. There is a change in management of Rand CWD. Pending issuance of the construction funding agreement, DDW has not made any decision about issuing an updated CO to Rand CWD and establish a new deadline. 05/14/18 (JSD): Construction Funding agreement is pending with DFA for issuance. 03/06/18 (JSD): DFA to provide update on the status of issuance of funding agreement for construction. 11/27/2017: A construction funding application has already been submitted. DFA is in the process of reviewing the application. Check with DFA on the target date to issue the funding agreement. 11.09.17 (JSD): No status change from the previous update. 08/07/17 (JSD): Construction funding agreement has been issued. 07/05/17 (JSD): The proposed solution is a new well and blending treatment of existing wells with the new well. DFA to comment on the time line for the construction funding application. 05/05/17 (JSD): P84 planning project completed; construction funding application is in progress. 11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the environmental documents; the completion deadline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to

Please update us on how the public meeting goes.

		yes
		yes

Tehachapi-19	CA1510052	North Edwards Water District	600	217
Tehachapi-19	CA1502744	60th Street Association	10	39

COMMUNITY	No	0919015
COMMUNITY	No	1119002

1/23/2009	Yes	Yes	919015
3/17/2017	Yes	Yes	1119007

1/23/2009	12/01/2017 (per July 2017 amendment to funding agreement)	No	No
7/3/2018	4/30/2021	No	No

1Q2019: Well 01-32 ug/L, Well 02- 35 ug/L	STATE	No
1Q2019: Well 01 (001)- 11 µg/L		

1/3/2007

6/29/2010

	6/18/2012

6/4/2012	Yes	5/1/2013

	Pending	

05/03/2019 (JSD): NEWD has been referred to EPA for further enforcement action. NEWD recently lost in the court case with the Clakre Bros. 11/06/18 (JSD): No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administrative order to NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No significant update from last quarter. DAF to provide update on the status of negotiation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No further progress. DFA to provide update on the restarting the construction funding project. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. During the second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and

05/03/2019 (JSD): This water system is part of the RCSD's regional consolidation project. The water system has signed a consolidation agreement with RCSD and RCSD is waiting for issuance of a funding agreement for the construction

No current comment.

		yes
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GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION	EPA		EPA-SSAP	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	(Yes/No)

GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES PM- James Garret	500	104
Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS) PM- Michael Ngai	350	94

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9210006
COMMUNITY	No	921006

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/5/2009	Yes	Yes	921006
1/2/2009	Yes	Yes	9921016

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/5/2009	Not specified	Yes	Yes - but not maintained or tested
9/28/2016	12/31/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2019 - 22.0	STATE	Yes
1Q/2019 - 15.0	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
Planning application deemed complete 5/2/2017	File is routing - a funding agreement is being drafted. Estimated execution date is 8/1/17.
10/26/2011	12/28/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
\$415,000.00	8/1/2019
	1/27/2016

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		New Well/Source
		New Well/Source

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/1/2019 - Test well bid plans & specs have been submitted to the State and commented on. Engineer is investigating feasibility of using an existing well at a school site. 11/1/2018 - The consultant is preparing the test well design and specifications for the first test well site. One test well is planned to be drilled at the current well 2 site. Reese has recommended that they begin zone sampling of the test well at 50 feet to evaluate the necessity of iron and manganese treatment. 7/20/2018 - No Change 5/30/2018 - Currently in the middle of the planning study. The district is working with an engineer to find a good location for a test well. 10/27/2017 - No Change. 8/15/2017 - Funding decision is still in process. 6/19/2017 - DFA has received all required material and a funding decision is in process. 5/9/2017 - DFA is still processing the planning application. According to DFA the FA should be executed possibly by August 1, 2017. 1/17/2017 - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforeseen issues. 11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. 8/16/2016 - CRWA submitted a completed feasibility study FFAST application for treatment or a new well on 8/15/2016. 4/8/2016 - Funding application is nearly complete. 2/22/2106-DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUS). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018

5/1/2019 - Well, transmission line, & treatment plant Plans & Specs are approximately at 80%. CRWA has submitted a preliminary engineering report (PER) which has been reviewed and commented on by DDW and County. PER to be provided to landowners of potential well site. Monthly conference calls are taking place between CRWA, Sutter County, GSW, and DDW. 11/1/2018 - CRWA & DDW amended the work plan for this project to put more focus on well design, transmission line design, and arsenic treatment improvements. 7/20/2018 - RO POU pilot study for arsenic treatment close to starting. Also, DFA, DDW, CRWA, and Sutter Co. met to discuss revising the current work plan to take necessary steps for acquiring water from the Del Monte area. 5/30/2018 - County is performing pilot testing for arsenic treatment with several different POU devices. They continue to provide progress reports on a regular basis. 10/27/2017 - County continues to provide progress reports and is currently receiving technical assistance from CRWA to complete the planning work for the project. 8/15/2017 - Progress reports continue to be submitted. DFA is still waiting for financial package to be submitted in order to execute funding agreement. 6/19/2017: Biweekly meetings between DDW and the county are not currently taking place. Next step for the path to compliance is that is assigned to Prop 1 TA Draft plan (GANTT chart) is due by Sept 15, which is not enforceable, after which a revised compliance order for deadline to submit funding application will be issued along with a revised compliance order for RTC. 5/8/2017 - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for today's date to talk about how to proceed. 1/17/2017 - Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submittal and funding acquisition. State will most likely approve extension request because the system is taking action toward compliance. 11/7/2016 - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganese drinking water standards by 12/31/2018. DDW set up bi-weekly meetings with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. 8/16/2016 - A review of the FFAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		YES	YES
		YES	YES

Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST. PM- Gary Chan	1,500	358
Valley-21	5100149	BARRY ELEMENTARY SCHOOL PM-Michael Ngai	560	n/a

COMMUNITY	No	0921021
NTNC	Yes	0921012

1/2/2009	Yes	Yes	9921021
1/5/2009	Yes	Yes	9921006

7/7/2015	7/1/2018	No	No
5/26/15	5/31/ 2018	Yes	No

1Q/2019 - 10.0	SRF-STATE	No
1Q/2019 - 21.7	STATE	No

1/9/2012	11/1/2013
10/16/2011	6/26/2013

\$202,191.00	12/2/2015
	8/27/2015

8/11/2016 (incomplete)	No	

		New Well/Source
		Consolidation

5/1/2019 - No Changes. 11/1/2018 - A bid has been awarded and the LMCSD board is working on the contract. 7/20/2018 - Contractor bid documents will be opened on 7/24/2018, then chosen contractor will have 180 to complete project. 6/8/2018. Issued an amended compliance order for Los Molinos CSD. RTC deadline set for March 1, 2021. 5/30/2018 - A Funding Agreement was executed in March 2018 and the engineer is finalizing plans and specs. 10/27/2017 - DFA is waiting for the system's financial information before processing the FA. 8/14/2017 - No changes since last update. 6/19/2017: Inquiry about the project completion timeframes needs to be directed to DFA. 5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. 1/17/2017 - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. 11/7/2016 - DFA received service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is received from USFWS the DFA will draft the funding agreement. 8/16/2016 - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). 4/20/2016 - A required CEQA study (Initial Study/Mitigated Negative

5/1/2019 - PS&E has been reviewed. DFA is working on financial clearance for the project. 11/01/2018 - Design PS&E is at 90% and waiting for Sutter County and DDW review. 7/20/2018 - Design plans and cost estimate are at about 80%, then when complete, Sutter county will review. 5-30-2018 - Environmental clearance is still pending a few items that need to be submitted from the city. Design/build contract has been awarded to a contractor and design is nearly complete. 10/27/2017/ - The City of Yuba City just sent out RFPs to local design firms for the project design. Deadline for the proposals is 11/10/2017. Survey and design timeline will take about 3-6 months. The ERU may only need partial plans to begin reviewing and complete the environmental package. 8/15/2017 - Yuba City is still drafting plans for submittal with a construction FA application. No application material has been submitted yet. 6/19/2017: There is no deadline for submitting preliminary design plans. Compliance order RTC set at 5/31/2018. Inquiry with DFA made regarding discrepancy with who is waiting for what in an email from the City on 6/17/2017 that states the following: The City submitted a pre-construction agreement application to the SWRCB in September 2016. The City's project manager, Gurtej, has called on a monthly basis to find out the status of the agreement. We still have not received definitive direction. At this point, we are waiting to see if the pre-construction agreement is going to be approved, or if the City will need to front the costs for the survey and design so that we can proceed with the construction agreement. 5/9/2017 - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. 1/17/2017 - Construction Application is still under review by the DFA. 8/16/2016 - For this quarter CRWA just received completed CEQA documentation from the City of Yuba City in an effort to help complete the FFAST application for construction funding. The water system is still on bottled water. 4/8/2016 - As the surviving entity, the

yes

yes

yes

yes

Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL PM-Fabian Ramos	38	n/a
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NTNC	Yes	1
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9/9/2013	Yes	Yes	2
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9/9/2013	Not specified	Yes	No

1Q/2019 - 16.0	SRF	
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12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)		
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		New Well/Source
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5/1/2019 - The Funding Agreement was executed on 4/3/2019 and construction will start in June of 2019. 11/01/2018 - Consulting firm is working on construction bid documents and is expected to be completed soon. 7/20/2018 - Funding Agreement was issued to the school district on 7/2/2018 and waiting to be signed by the school. Once signed, the FA needs to be signed by the Deputy Director. 5/30/2018 - No change, still waiting on funding agreement to be executed. 3/13/2018 - Environmental review has been cleared and funding agreement documents are being prepared and funds allocated, legal and managerial review being performed. Should take about 4 months to get agreement executed. 10/27/2017 - Plans have been finalized for the construction project and environmental review/consultation is underway. 8/15/2017 - No change since last update. 6/19/2017: System has submitted application for construction funding, there's nothing they can do to expedite the funding process. 5/9/2017 - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. 1/17/2017 - Full FA application was submitted in December 2016 - under DFA review. 11/7/2016 - FAAST application documents are still in the process of being completed. 8/16/2016: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. 6/9/2016 - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe

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yes

yes

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Fresno-23	1009051	Cantua Creek Vineyards	50	23	COMMUNITY

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	9600024	10/7/2014

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
No	Yes	2015-9600024

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2017 (Well 1) - 32.0 2Q2017 (Well 1) - 38.3 3Q2017 (Well 1) - 36.3, 4Q2017 (Well 1) 34, 1Q2018 (well 1) 34 2Q2018 (Well 1) 30, 3Q2018 (well 1) 24, (Well 1) 35 4Q2018, (Well 1) 36 4Q 2018	PRIVATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
N/A	N/A

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
Fresno County submitted constrction app on their behalf to consolidate them into Cantua Creek FCSA#32. App was submitted April 2017	N/A

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	N/A

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	Consolidation

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/3/2019 Same as previous. 11/13/2018 Same as previous. 8/13/18: Same as previous. 5/21/18: Same as previous. 2/12/2018: No specific response, DFA is projected to issue the funding agreement to FCSA 30/32 in April 2018. 11/6/17: No update at this time. A funding agreement has not been issued for the FCSA 30/32. 8/7/17: No specific update, DDW will proceed to issue revised compliance order after Division of Financial Assistance concludes that a funding agreement will be issued to Fresno County for FCSA 30/32 projects. 6/20/17: DDW will consider issuance of a revised compliance order. 4/27/17 - No status change from previous update. 2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. 11/7/16 No change in status. 8/16/16 update: Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. 6/14/2016: Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. OLD UPDATES: We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) 9/17/15 met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. 1/12/16 No change in status; 5/4/16 update: No change in status.

EPA

USEPA Comment/Questions

It appears that the consolidation project received Prop 1 funding in August 2018 and the entire funded project (more than just the consolidation) has an estimated completion date of Feb 2020. EPA recommends that a revised order be issued to the system to reflect dates in the funding agreement.

Fresno-23	1010039	Caruthers CSD	2103	672	COMMUNITY
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No	923003	1/15/2009
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Yes	Yes	2009-923003
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1/15/2009	3/21/2018	No	No
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Well 3 - Standby Well 4 - Inactive 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L, 2Q2017 (Well 5) - 11.5, 3Q2017 (Well 5) - 12.3, 4Q2017 (well 5) - 13.3, 2Q2017 (Well 6) - 10.4, 3Q2017 (Well6) - 9.8, 4Q2017 (Well 6) - 9.4 , 1Q2018 (Well 5) 14, 1Q2018(Well 5) 13, 1Q2018(Well 6) 12, 1Q2018(Well 6) 12 2Q2018(Well 5) 13, 2Q2018 (Well 6) 12, 3Q2018 (Well 5) 12, 3Q2018 (Well 6) 11. 4Q2018 (Well 5) 12, 4Q2018 (Well 6) 11, 1Q2019 (Well 5) 14. 1Q2019 (Well 6) 6	STATE	No
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1/11/2007	5/25/2010
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	12/14/2011
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2/17/2012	Yes
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3/21/2013	
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3/21/2018	Treatment
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5/3/2018 Same as previous. 11/13/2018 Same as previous. 8/15/2018. Plans and specifications for the arsenic treatment plant have been approved. 5/21/18: DDW recently received plans and specifications for the arsenic treatment plant. DDW will review and provide comments. 2/12/18: No Specific Update. 11/6/17 - No specific update. A funding agreement has not been issued for this project. 8/7/17 - DFA is waiting for additional documents for environmental clearance before SRF funding agreement can be issued. 6/15/17 - No specific update; DFA update needed on arsenic treatment funding. Water system has executed additional funding contract with DFA for a feasibility study to address EDB violation in Well 3 and 1,2,3-TCP contamination in Wells 3 and 5. The water system is planning for that selected construction project to include expanding the proposed arsenic treatment in the case that a new production well also exceeds the arsenic MCL 4/27/17 - Bids for construction of arsenic treatment exceeded the remaining project budget. Water System is working direct with DFA to continue project either through a readvertisement of the bid or co-funding the project with SFR (which would require amending the environmental documents). 2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. 12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update: No change in status - project continuing per schedule 8/16/16 update: Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; 6/14/2016: the RTC date of 3/21/2018 is not in the 2009 compliance order. 5/11/15 update: Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. 7/29/15 update: Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. 9/17/15 Update: No Change; 11/16/15 phase 1 of construction project completed. 3/4/16 update: FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. 5/4/16 update: Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

No current comment.

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Yes

Fresno-23	1000604	Johann Dairy	60	4	NTNC
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No	2016-1323008	3/24/2016
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Yes	Yes	2016-1323008
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3/24/2016	4/1/2019	No	No
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1Q2017 (Well 2) - 38 3Q2017 (Well 2) - 30.4 3Q2108 (Well 2) 38	PRIVATE	No
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	Treatment
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5/3/2019 POU's have been installed. This system will be returned to compliance in the near future. 11/13/2018 Same as previous. Working on permitting system. 8/15/2017: POU pilot study revealed that unit was effective removing arsenic. System will be given approval to install additional units. 5/21/18: Same as previous. 2/12/18: Water System has submitted permit application and POU pilot study results. DDW will review the submittal for completeness. 12/12/2017: Johann Dairy's Well No. 2 was last sampled for arsenic on 8/15/17 with a result of 30.4 ug/L. I have attached a copy of our last correspondence regarding the proposed POU treatment. We have not heard from the water system. Although, now that Cristina Knudsen (Johann Dairy is assigned to Cristina) has joined our team we will be following the water system's progress closely. We will follow up with the water system owner and/or their consultant to request a response to the items documented in the June 2017 letter. 11/27/2017: Water system has not replied to our letter dated June 7, 2017. We will need to meet with them to discuss next steps. 8/7/17 - Letter dated June 7, 2017 was sent to water system with comments in regard to selected POU and permitting requirements. 4/27/17 - No status change from previous update. 2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. 11/7/16 update: No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. 8/16/16 update (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significant failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoring.

When is it anticipated that the system will have an approved POU permit?

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Yes

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES		MCL DATA
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)

FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

PROJECT INFORMATION		
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

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GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA			
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)	

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
El Dorado LPA-39	0900102	Gold Beach Park	100	50

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0901548

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/9/2009	Yes	Yes	Compliance Order being updated in SDWIS 11/28/2017.

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/10/2015	11/1/2016		

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)		FUNDING SOURCE
1Q 2019 - 2.5 ug/L	4Q	12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)
2018 -<2ug/L	3Q 2018 - 11 ug/L	
2Q/2015 - 12 (have not sampled since compliance order was issued, advised the LPA to issue a M&R citation)		

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	New Well/Source

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/3/2019 The water system continues to monitor arsenic levels post-treatment system. Arsenic filtration media is being monitored for continued efficacy in removing arsenic from raw well water. Well 3 continues to produce water with arsenic levels above the MCL. Post treatment arsenic levels below the MCL verify that the arsenic filtration media is functioning as designed. Richard Nurse continues to work as the water treatment operator for Gold Beach Park's water system. 11/6/2018 The water system has completed the installation of an arsenic removal system and a disinfection system. The arsenic filtration system is operational and a temporary permit to operate the water system has been issued. Raw water arsenic levels from Well 3 were tested on 10/7/2018 and found to be 11 ug/L. Treated water arsenic levels for water from Well 3 were found to be 3 ug/L during testing conducted on 10/2/2018. The water system is currently developing an updated schedule for replacing arsenic filtration media and will continue to monitor arsenic levels in the drinking water supply. 8/15/2018 Gold Beach Park is currently under a "Do Not Drink" notice for their water supply. They have received approval to move forward with a proposed system for arsenic filtration as well as chlorination of the drinking water supply. An arsenic filtration system has been installed, but has only reduced the arsenic levels to 10PPM. The water treatment operator is obtaining an approved filtration media specific for arsenic removal from drinking water. A site visit was conducted on August 7, 2018 with Richard Nurse (water treatment operator), Austin Peterson from the State Water Resources Control Board, and Christina Carroll with the EPA. Richard Nurse is calibrating the water system this week and will contact me for a follow-up inspection of the system in coming weeks. 5/9/2018 Gold Beach Park continues to use Well #2 as their potable water source. A DWSP Amendment has been submitted, reviewed, and returned to Gold Beach Park with comments. El Dorado LPA is waiting for a response to the comments from Gold Beach Park. 2/12/2018 Gold Beach Park continues to use Well #2 as their potable water source. Water from this well continues to test below the MCL for Arsenic, but bacteriological contamination problems and high manganese and iron levels in water produced by this well persist. Citations have been given to the water system with many directives including directives to evaluate the well casing, disinfect the well, and to address the high manganese/iron levels in the well. A notice to comply has been issued to Gold Beach Park by California State Housing and Community Development. 11/28/2017 Gold Beach Park is completing water quality testing for an alternative well at the park. The alternative well is being used to provide potable water to park residents. The alternate well has high manganese levels and has also tested positive for coliform bacteria. A filter has been installed for manganese, but repeat testing for water that has been filtered

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
No current comment.			Yes

El Dorado LPA-39	0900210	Millers Hill School	120	2
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NTNC	Yes	0900940
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10/1/2008	Yes	Yes	
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	12/31/2010	Yes	No

1Q 2019 - 2.9 ug/L (Well #3)
2018 - 3.0 ug/L (Well #3)
3Q/2018 - 5.9 ug/L
7.5 RAA (Well 3)
4Q/2016 - 6.7 RAA (Well 4)

4Q

STATE

4Q/2016 -

No	11/10/2011
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9/14/2012

5/13/2014

8/25/2014

Yes	4/1/2015	
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4/1/2018

Well Inactivated/Source Abandoned

5/3/2019 Well #3 is the only well currently being used to supply water for Miller's Hill School. Sampling indicates that arsenic levels in water produced by Well #3 continue to be below the MCL for arsenic. This well is also being monitored for nitrates. Nitrate levels in water produced by Well #3 continue to be below the MCL for nitrates. Although approved in their operations plan, blending water sources from different wells is not necessary at this time. 11/6/2018 Miller's Hill School continues to supply drinking water through their new water system. The most recent water sample taken on 9/19/2018 had an arsenic level of 5.9 ug/L. Arsenic levels will continue to be tested on a monthly basis. 8/15/2018 Miller's Hill School is supplying drinking water through their new water system. At this time, they are not blending water between two wells and are only using water from a single well. Arsenic levels are being monitored monthly and samples tested have been below the Arsenic MCL. 5/9/2018 Miller's Hill School is supplying well water from their newly installed and completed water storage/treatment system in accordance with their approved operations plan. Arsenic levels are being monitored monthly and all samples tested have been below the Arsenic MCL for the past 3 months. 2/12/2018 The school has completed the installation of a new water system outfitted with a water chlorination system. Water for the school is being supplied by a single well that produces water that is below the MCL for arsenic. The school is testing arsenic levels monthly and does not have to use their approved blending plan at this time. A new domestic water supply permit is being written for the school based on the components of their operations plan that have been approved. EDC will continue to monitor their monthly arsenic testing results. 11/28/2017 The school has submitted an operations manual for review that details system components, routine operational procedures, historical testing data, and contingency plans for blending water between existing well sources. Some elements of the plan need to be revised before approval, including updating the well water blending plans to include only plans recommended by Hydrosience. Once the operational plan is approved, the system will be considered to have returned to compliance. 6/27/2017 The school is developing a plan to use a combination of wells to meet the arsenic MCL. Miller's Hill School will be submitting a written plan for blending water from different wells to lower arsenic levels as well as alternative plans in case a well fails to produce enough water or produces water that will elevate arsenic levels in the distribution system above the arsenic MCL. The plan should be ready within the next 1 or 2 months. 5/4/2017 The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being

No current comment.

Yes

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFO			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	125

RMATION		
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
67	COMMUNITY	No
1	Nontransient Noncommunity	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1100042	12/10/2010	Yes
		No

ENFORCEMENT ACTIVITIES		
WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500013	3/21/2016
Yes		

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	INTERIM MEASURES	
	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2018	No	Yes
	Yes	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q2019 RAA = 81. POU 3Q2018 RAA = 11 range ND - 20, 4Q2018 RAA = 24 range ND to 156, 1Q2019 RAA = 28 range 4 to 167. Raw Well 3Q2018 RAA = 80, 4Q2018 RAA = 79	SRF
1Q2019 RAA = 11. 3Q2018 RAA = 10, 4Q2018 RAA = 11	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
N/A	10/28/2011
No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
2/21/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	N/A	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	Treatment
	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/13/19 - POU RAA 3Q2018 11, 4Q2018 24, and 1Q2019 28. New compliance order to be sent this month. System continues to collect monthly treated POU samples sporadically. No samples collected for February or March. Many of the POU device sample results exceed MCL. Permit for POU is not completed yet but in process. Current configuration of POU devices appears to not be in compliance with the arsenic MCL. 8/14/18 - currently writing permit for use of POU devices for arsenic and manganese treatment. System continues to collect quarterly raw and monthly POU post treatment samples. 2Q2018 POU samples exceeded 10 MCL and investigation is in progress. 8/2/17 - System continues to collect monthly POU samples all ND, submits quarterly progress reports and monthly POU report. 5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 12/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POU devices installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due to the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not a certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still to be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what

5/13/19 - RAA 3Q2018 10, 4Q2018 11, and 1Q2019 11. Citation should be complete this month. We have been discussing treatment process with college personnel. Public notices are being posted quarterly. 8/14/18 - 1st quarter 2018 sample is missing, RAA after 2nd quarter 2018 is at 10 using 3 quarters of data. A citation for arsenic MCL exceedance is currently being written and should be mailed out by next week. 8/2/17 - system recently is in violation of arsenic MCL beginning 1Q2017 period. RAA is at 11 for first and second quarter of 2017. System is in negotiation with neighboring new water system for consolidation. If new system will not consolidate then the college will install treatment.

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
No current comment.			Yes
No current comment.			

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	KWRA MRF	45	3

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	0900196
NTNC	No	1200239

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/28/2009	Yes	Yes	9800048
1/8/2008	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/27/2018	1/1/2019	Yes	No
9/30/2015	1/1/2019	Yes	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2019 Well #5 (38ug/L) and Well #6 (50ug/L)		
1Q/2019- 81 ug/L		

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment
		Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/3/19 - CVM failed to respond to the compliance order and rescindable fees. Both the LPA and SWRCB are open to added enforcement by EPA. 11-5-18 - CVM has not responded to the compliance order with rescindable fees. The LPA welcomes any further recommendations from EPA that may assist with meeting compliance. 8/10/18 - No new updates to report for this system. 5/10/2018 - A new compliance order No. 04_46_18R_001 was issued to CVM on 4/1/2018 under the guidance of DE, Tricia Wathen. The RTC date remains 01/01/2019. 2-9-18: Under the guidance of Tricia Wathen, District Engineer, the LPA is drafting a new compliance order to include rescindable fines. The order will first be reviewed and approved by the DE prior to sending it to CVM. 11/3/17: LPA discussed next steps with DE during LPA's annual evaluation. DE recommends to issue new compliance order and include rescindable fines to achieve compliance. LPA will work with DE to track progress on a monthly basis. 8/1/2017: We have not had any response from CVM regarding treatment installation since the last report. Expansions to their production facilities are expected to occur in the coming year and we have indicated on their plan review that they must meet compliance with all drinking water standards and in addition, no permits will be issued for additional domestic well(s) unless a treatment is proposed or new well(s) can meet all standards. The proposal for expansion does not include new well installations; however, CVM has in the past installed wells without prior approval. We are requesting assistance/advise from the SWRCB staff on how to proceed. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA and the LPA agrees. 5/4/17 - No status change from previous update. 2/1/17 - No status change from previous update. 10/31/16 - No status change from previous update. 7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.

5/3/19 No new updates to report for this system. 11/5/18 KWRA continues to successfully operate the RO-POU stations. No new updates to report. 8/10/18 - KWRA has completed the RO-POU pilot study with non detect results. Operating and maintenance will be done by their distribution/treatment operator. The permit was amended to reflect the RO-POU installation. 5/10/2018 - KWRA was approved to conduct a pilot study April through June, 2018 for two POU-RO stations for arsenic treatment. Results show non-detect levels so far. 2-9-18: KWRA continues to research POU treatment options and the LPA expects to receive a proposal in the coming months. 11/3/17: LPA met with new ED for KWRA in August to discuss the terms of the compliance order for failure to meet the arsenic MCL. The new director is agreeable to implementing treatment and has begun researching treatment options and vendors. A progress update is due at the end of December 2017. 8/1/17: A meeting with the new executive director has been scheduled for August 31, 2017 to discuss options for meeting compliance. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA, but the LPA states the system has a new director as of June 2017. LPA plans to meet with the new director in August 2017 and discuss treatment installation. 5/4/17 - No status change from previous update. 2/1/17 - No status change from previous update. 10/31/16 No status change from previous update. 7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.

EPA		
USEPA Comment/Questions	RTC DATE	RTC BASIS
Has the system responded to the new compliance order and rescindable fines?		
No current comment.		

EPA-SSAP
(Yes/No)

Yes

Yes

Kings LPA-46	1600605	BAKER COMMODITIES	47	2
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NTNC	No	0800174
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4/4/2015	No	Yes	

12/15/2015	1/1/2018	Yes	No

1Q/2019- 36 ug/L		
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		New Well/Source
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5/3/19 No new updates to report for this system. 11/5/18 No new updates to report for this system. 8/10/18 - No new updates for this system. 5/10/2018 - No new updates for this system. 2-9-18: A permit application packet has been provided to the facility project manager. The packet included the technical report guidance document and a request for source plans ahead of any well installations. The new well project is expected to be completed at the end of 2018 or early 2019. 11/3/17: No changes from previous update. 8/1/2017: Baker has filed a CUP notice with Kings County Community Development Agency for the project review of their new site. The CUP includes a new installation at the new site. We will work with Baker Commodities on their proposed plans and request a contingency for treatment in the event the well cannot meet standards. Consolidation with the City of Hanford seems unlikely based on the location of the proposed plant. We will consult with our DE (Tricia Wathen) for assistance and direction with the project. 6/30/2017: The system will be relocating to a new site and will research consolidation with the City of Hanford or install a new source if consolidation is not feasible. They understand that installation of a new source requires meeting all primary and secondary drinking water standards or providing treatment as needed. 5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford. 2/1/17 - No status change from previous update. 1/10/2017: water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees. 10/31/16 No status change from previous update. 7/29/2016: No status change from previous update. 4/22/16: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.